

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 15604

ANTHONY L WYNN

CHAPTER 13

KERRY L WYNN

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-0024

SSN XXX-XX-2852

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/28/07 and confirmed on 11/16/07.
2. The case was dismissed after confirmation, 11/15/2008.
3. The Debtor paid a total of \$ 12029.80 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERISTAR FINANCIAL CO L	SECURED VEHIC	7000.00	544.33	1903.25
WISCONSIN SCTF	CHILD SUPPORT	101929.52	.00	1100.90
INTERNAL REVENUE SERVICE	PRIORITY	13618.40	.00	4331.01
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
AAA CHECKMATE	UNSECURED	1236.07	.00	.00
AMERICASH LOANS	UNSECURED	1519.95	.00	.00
ANESTHESIA CONSULTANTS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	.00	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	2198.15	.00	.00
BRADSHAW AND RANGE	UNSECURED	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	1430.20	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1300.22	.00	.00
DENTAL ASSOC LTD	UNSECURED	NOT FILED	.00	.00
EDITH THOMAS	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	SECURED	375.00	24.61	172.19
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
GREENLEAF ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
CUARANTY BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HELZBERG DIAMONDS	UNSECURED	NOT FILED	.00	.00
HUGHES NETWORK SYSTEMS	UNSECURED	NOT FILED	.00	.00
DHS	UNSECURED	NOT FILED	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
LYUBOV OBERMAN	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	992.33	.00	.00
MIDWESTERN REGIONAL MEDI	UNSECURED	100.00	.00	.00

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NORTH SHORE GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	1087.81	.00	.00
PLAINS COMMERCE BANK	UNSECURED	NOT FILED	.00	.00
ST THERESE HOSP EMPL FED	UNSECURED	NOT FILED	.00	.00
TERRASSE A MD	UNSECURED	NOT FILED	.00	.00
VICTORY MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
VISA IMAGING	UNSECURED	NOT FILED	.00	.00
SENEX SERVICES	UNSECURED	1508.34	.00	.00
AMERISTAR FINANCIAL CO L	UNSECURED	4600.00	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	401.25	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	15352.52	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	3549.15	.00	.00
VISTA MEDICAL CENTER EAS	UNSECURED	279.81	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	89.77	.00	20.06
ILLINOIS DEPT REVENUE	UNSECURED	734.03	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7375.00	115637.69	36289.83	.00	159302.52
PRINCIPAL PAID	2075.44	5451.97	.00	.00	7527.41
INTEREST PAID	568.94	.00	.00	.00	568.94
TOTAL PAID	2644.38	5451.97	.00	.00	8096.35
The Debtor's attorney, FELD & KORRUB LLC					3500.00
and was paid \$ 200.00 direct and \$ 3300.00 through the plan.					

The Trustee received \$ 633.45 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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